

Milwaukee Office 100 East Wisconsin Avenue Suite 3300 Milwaukee, WI 53202-4108 Phone 414.271.6560 Fax 414.277.0656

FACSIMILE TRANSMISSION

DATE:

March 28, 2005

т	\wedge	٠
	v	٠

Near		
NAME	FAX No.	PHONE NO.
Commissioner for Patents Request for Refund	703-308-6778	

FROM:

David R. Price

PHONE:

414.225.4983

SENT BY:

Holly Rhodes

EXTENSION: 5356

LOCATION:

30NW

NUMBER OF PAGES, INCLUDING COVER:

CLIENT-MATTER NUMBER:

081276-1042

SENDER'S ACCOUNT NUMBER

į		
ł		
1		
Ĭ		
İ		
i		
The state of the s		
NOTES/COMMENTS:		
A1		
	JOENDER'S ACCOUNT NUMBER 578	

THE INFORMATION CONTAINED IN THIS FACSIMILE IS INTENDED ONLY FOR THE PERSONAL AND CONFIDENTIAL DESIGNATION CONFIDENTIAL D THE INFORMATION CONTAINED IN THIS FACSIMILE IS INTENDED ONLY FOR THE PERSONAL AND CONFIDENTIAL HER PERSONAL ENGINEERING PROPERTY OF THE PERSONAL AND CONFIDENTIAL HER PERSONAL ENGINEERING PROPERTY OF THE INTENDED RECIPIENT OR ANY AGENT RESPONSIBLE FOR LEGISTRING IT TO THE INTENDED RECIPIENT OR ANY AGENT RESPONSIBLE FOR LEGISTRING IT TO THE INTENDED RECIPIENT OR ANY AGENT RESPONSIBLE FOR LEGISTRING IT TO THE INTENDED RECIPIENT OR ANY AGENT RESPONSIBLE FOR LEGISTRING IT TO THE INTENDED RECIPIENT ON ANY AGENT RESPONSIBLE FOR LEGISTRING IT TO THE INTENDED RECIPIENT IN ERROR, AND THAT ANY REVIEW, DISSEMINATION, DISTRIBUTION OR COPYING OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND REYURN THE

IF YOU DO NOT RECEIVE ALL OF THE PAGES, OR IF YOU EXPERIENCE FAX TRANSMISSION PROBLEMS, PLEASE CALL FAX DEPARTMENT AT 414.271.6560, EXT. 5467409 SOON AS POSSIBLE 20019 10523919

91 FC:1642

michaelbest.com

03/28/05 MON 16:17 [TX/RX NO 5297] 2001

I, Holly Rhodes, hereby cartify that this correspondence is being

factimile transmitted to the Patent and Trademark Office

(Fax No.,703-308-6778) on the date of my signature.

Signature

Date of Signature

Appl. No.

: U.S. National Phase of

Applicant

PCT/DE03/01031 Hubert Verelst, et al.

Filed Title

: February 8, 2005

: WIPER LEVER COMPRISING

A WIPER ARM AND A WIPER BLADE WHICH IS CONNECTED TO THE SAME IN AN ARTICULATED

MANNER, FOR CLEANING WINDOWS, ESPECIALLY WINDOWS PERTAINING TO

MOTOR VEHICLES

Docket No.

: 081276-1042-00

Customer No.

23409

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

On the February statement (copy enclosed) for Deposit Account No. 13-3080, we were charged \$100 for the 'Petition to Revive Unintentionally Abandoned Application" (Fee Code 1453). We contacted the PCT US Receiving Office on March 24, 2005 to inquire about this fee and were told by a representative that, although our Deposit Account was charged \$100 for Fee Code 1453, his records showed that it in fact was to be charged to Fee Code 1632 - "National Stage Search Fee-all other situations" (\$500). We advised the representative that we believed that charge to be incorrect. When filing the application, we paid Fee Code 1643 - "National Stage Search Fee-search report prepared and provided to USPTO" (\$400). A copy of our fee calculation sheet is attached. Since the Search Report was provided to the USPTO by the International Bureau during the International Stage of the PCT application, the proper fee would have been \$400 - not \$500. The representative agreed.

Appl. No. U.S. National Phase of PCT/DE03/01031

We respectfully request a credit to Deposit Account No. 13-3080 in the amount of

\$100.00

espectfully submitted,

Reg. No. 31,557

Docket No.: 081276-1042-00 Michael Best & Friedrich LLP 100 East Wisconsin Avenue **Suite 3300** Milwaukee, Wisconsin 53202-4108 414.271.6560

> Repln. Ref: 05/25/2005 RWHITE1 0012475200 DAW:133080 Name/Mumber:10523910 FC: 9204 \$100.00 CR

U.S. Pater... and Trademark Office; U.S. DePartment of Commerce

U.S. Pater... and Trademark Office; U.S. DePartment of Commerce

Office of Information unless it displays a valid OMB control number. U.S. APPLICATION NO. (6 known, see 37 CFR 1.5) ATTORNEY'S DOCKET NUMBER PCT/DE03/01031 .The following fees have been submitted 081276-1042-00 21. 🔯 CALCULATIONS Examination fee emailing the property property by USPTO and all claims satisfy provisions of \$100 PTO USE ONLY If Inter 300.00 All other situations... Search fee 200.00 International Search Report prepared and provided to the Office..... TOTAL OF 21, 22 and 23 = Additional fee for specification and drawings filed in paper over 100 sheets (excluding 400.00 sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof. S 900.00 Total Sheets Extra Sheets Number of each additional 50 or fraction thereof (round up to a whole number) RATE - 100 m Surcharge of \$130.00 for furnishing the outh or declaration later than 30 months from the earliest S NUMBER FILED \$ NUMBER EXTRA Total claims RATE 16 - 20 z Independent daims O \$ 50 2 5 MULTIPLE DEPENDENT CLAIM(S) (If applicable) - 3 = O \$200 s Applicant claims small entity status. See 37 CFR 1.27. Fees above are reduced by 1/2. \$360 TOTAL OF ABOVE CALCULATIONS = 900.00 Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest SUBTOTAL = 900.00 5 Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied TOTAL NATIONAL FEE by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property 5 900.00 \$ 40.00 TOTAL FEES ENCLOSED 940.00 Amount to be refunded: \$ a. 🔯 A check in the amount of \$ 900.00 and 40.00 cover the above fees is enclosed. Amount to be charged: \$ Please charge my Deposit Account No. A duplicate copy of this sheet is enclosed. _ in the amount of S _ The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No.13-3080. A duplicate copy of this sheet is enclosed. c. X Fees are to be charged to a credit card. WARNING: Information on this formy nay become public. Credit card information should not be included on this form. Provide credit card information and authorization of PTC-2038. NOTE: Where an appropriate time limit under 17 CFR 1.495 has not been met, a petalon to revive and granted to rectore the international Application to pending status. David R. Price Michael Best & Friedrich LLP 100 East Wisconsin Avenue SIGNATURE Milwaukee, Wisconsin 53202-4108 CUSTOMER NO. 23409 David R. Price NAME Express Mail Label No. EV321212885US Express runs Laces run. E v 1214 600 U0 1 hereby certify that this paper or fee is being deposited with the United Status Postal Services "Express Mail Post Office to Addressee" service under 37 CFR 1.10 on the date of my signature and is addressed in Mail Scop PCT, Commissioner for Patents, P.O. Box 1450, Arlington, VA 22313. February 8, 2005

SNS99275992N3







Deposit Account Statement

Requested Statement Month:

February 2005

Deposit Account Number:

133080

Name:

Attention: Address:

MICHAEL BEST & FRIEDRICH

DOCKETING

City:

100 EAST WISCONSIN AVE

State:

MILWAUKEE WI

Zip:

53202-4108

DATE SI	EQ POSTING REFTXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01 18	78192751	73317-9001 US00	8521	\$40.00	\$39,4
02/01 24	5 78518313	70163-9198 IL00	8507	\$15.00	539,4 °
02/01 68		018367/9935 US00	7001	\$325.00	\$39,1
02/01 75			8021	\$40.00	\$39,1
02/01 82	5 29216771		8021	\$40.00	\$39,0
02/02 2	09995052	065424/9015	1806	\$180.00	\$38,8
02/02 94			1051	\$130.00	\$38,7
02/02 27	2 78558050 _,	099999-1883 US00	7001	\$325.00	\$38,4
02/02 30	4 78558061	099999-1883 US00	7001	\$325.00	\$38,1
02/02 34	7 2222014	31011-9025 US00	7205	\$200.00	\$37,9
02/02 34	8 2222014	31011-9025 US00	7208	\$400.00	\$37,5
02/02 42	6 78518313	70163-9198 CN00	8507	\$15.00	\$37,4
2/02 52	3 10969528		8021	\$40.00	\$37.4
2/02 57	9 10976010		8021	\$40.00	\$37,4
2/02 59	1 10966931		8021	\$40.00	\$37,3
2/02 59	9 1848310	20123-9013 US00	7205	\$100,00	\$37.2
2/02 80	0 1848310	20123-9013 US00	7201	\$400.00	\$36,8
2/02 60	1 1848310	20123-9013 US00	7206	\$100.00	\$36,7
2/02 60	2 1848310	20123-9013 US00	7203	\$100.00	\$36,6
2/02 70	3 78558279	031011 - NEW US00	7001	\$650,00	\$36,0:
2/02 11	12 10953875	086303-9081-01	8021	\$40.00	\$35,9
2/02 12	17 78227508	31011-9075 US00	7004	\$150.00	\$35,8:
2/03 8	11016083	012855-9031	8007	\$20.00	\$35,8
2/03 7	60541803	012855-9031	8007	\$20.00	\$35,7
2/03 95	PCT/US05/02593	077047-9557 WO	1602	\$700.00	\$35,0
2/03 14	8 10489577	016382-9009	1617	\$130:00	\$34,9
2/03 14	7 10489577	016382-9009	1254	\$1,590.00	\$33,3
2/03 19	7 78558977	056230-9006	7001	\$325.00	\$33,0

Page 2 of 5

•		4	
Deposit	Account	Stateme	

(2/03	290	10712120	018367-9626-01	1501	\$30.00	\$33,0
(2/03	351	10952703	085455916300	8021	\$40.00	\$32,9
(02/03	442	10286354	010394-9017-01	8021	\$40,00	\$32,9
(2/03	491	78298911	051098-9044 US00	7004	\$600.00	\$32,3
(02/04	12	1351565	018695-9183 US 00	8521	\$40.00	\$32,2
(2/04	14	76281726	034083-9053	6004	-\$300.00	\$32,5
(02/04	15	76261726	034083-9053	6004	\$150.00	\$32,4
(2/04	16	76261726	034083-9053	6004	\$150.00	\$32,2
(2/04	25	684452	018695-9267 US	8521	\$40.00	\$32,2
(2/04	26	684452	018695-9267 US	8522	\$25.00	\$32,2
(2/04	44	E-REPLENISHMENT	•	9203	-\$41,454.00	\$73,6
	2/04		6066824		9204	-\$130.00	\$73,8
	2/04		78552877	018367/9320 US008	8507	\$225.00	\$73,5
Ç	02/04	135	10978830	065071-8003-01	8021	\$40.00	\$73.5
	2/04		29194805	010341-9018-00	1502	\$800.00	\$72,7:
	2/04		11022256	047177/9145 US01	8021	\$40.00	\$72,7
	2/04		78559963	018049-9061 US 00	7001	\$325.00	\$72,3
	2/04		10995717		8021	\$40.00	\$72,3
	2/04		1351565	018695-9267 US 00	7205	\$100.00	\$72,2
	2/04		1351565	018695-9267 US 00	7201	\$400.00	\$71,8
	2/04		78560132	•	7001	\$325.00	\$71.5
	2/04		78560195		7001	\$650.00	\$70,8
			78560574		7001	\$650.00	\$70,2
			78560575		7001	\$650.00	\$69,5
			78560578		7001	\$650.00	\$68,9:
			78560591		7001	\$1,300.00	\$67,6:
				018695-9189 US 00	7205	\$100.00	\$67,5;
				018695-9189 US 00	7201	\$400.00	\$67,1:
				018695-9188 US 00	7205	\$100.00	\$67,0:
				018695-9188 US 00	7201	\$400.00	\$66,6
				018695-9185 US 00	7205	\$100,00	\$66,5:
				018695-9185 US 00	7201	\$400.00	\$66,1:
	2/08		`	013114-9025 US00	7001	\$325.00	\$65,7:
	2/08			013344-9044	1615	-\$18.00	\$65,8
	2/08			013344-9044	1614	-\$86.00	\$65,9
	2/08			02529-9122-01 02529-9122-01	1011	\$300.00	\$65,8
	2/08				1111	\$500.00	\$65,1
	2/08			02529-9122-01	1311	\$200.00	\$64,9
	2/08			02529-9122-01	1201	\$200.00	\$64,7
	2/08 .			02529 -8 122-01	1202	\$1,250.00	\$63,4
	2/08 ·			091395 -9 451 025213-9117 WO	1005		\$63,2
	2/08				1601		\$62,8
	2/08 :			025213-9117 WO 025213-9117 WO	1603		\$62,6
	2/08				1702		\$61,5
	2/08 :				8007 8507		\$61,4°
	2/08			0165424- 8 092-01	1601		\$61,4 \$81.4
				065424-8092-01			\$81,1.
•			,	ひいしずとけつひろとつり	1704	\$1,920.00	\$59,1:

Page 3 of 5

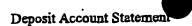
Deposit Account Statemen

02/08	296	PCT/US05/02338	065424-9092-01	1702	\$1,134.00	\$58,0
02/08	297	PCT/US05/02338	065424-9092-01	8007	\$20.00	\$58,0
02/08	354	10287294	26333.743	1252	-\$320.00	\$58,3
02/08	934	2223259	010395-9172 US 00	7205	\$100.00	\$58,2
02/08	935	2223259	010395-9172 US 00	7208	\$200.00	\$58,0
02/08	981	2223133	010395-9165 US 00	7205	\$100.00	\$57,9
02/08	982	2223133	010395-9165 US 00	7208	\$200.00	\$57,7
		2223134	010396-9164 US QD	7205	\$100.00	\$57.6
		2223134	010395-9164 US 00	7208	\$200.00	\$57,4
		1885873	58001-9033 US00	7205	\$100.00	\$57,3
		1885873	58001-9033 US00	7201	\$400.00	\$56,9
		2267348	010395-9179 US 00	7205	\$100,00	\$56,8
		2267348	010395-9179 US 00	7208	\$200.00	\$56,6
		2278413	010395-9174 US 00	7205	\$100.00	\$56,5
		2278413	010395-9174 US 00	7208	\$200.00	\$56,3
02/09		76976930	010000-0174 00 00	6004	\$150.00	\$56,2
02/09	_	29216311		8021	\$40.00	\$56,1°
02/09		76440663	090149/0010 11500			
02/09		0140370367	089148/9010 U\$00 70163-9092 ZA00	7003	\$100.00	\$56,0°
02/09		0140370340		8014	\$25.00	\$56,0
02/09		78482301	70163-9092 ZA00	8014	\$25.00	\$56,0:
-		1890055	70163-9235 EM00/JP00	8507	\$30.00	\$55,9:
		1890055	065237/9002 U600	7205	\$100.00	\$55,8:
		78236116	065237/9002 US00	7201	\$400.00	\$55,4
		78236116	010395-9290 US 00	7003	\$100.00	\$55,3:
02/10			010395-9290 US 00	7004	\$150.00	\$55,2
	•	10021989	18367-963101	1814	\$130.00	\$55,1
02/10		78052054	040007/004-	6004	-\$150.00	\$55,2
		29207500	018367/9812	8007	\$20.00	\$55,2
02/10		78563828		7001	\$650.00	\$54,5
02/10		78563833		7001	\$650.00	\$53,9
02/10		29208019	018367/9896	8007	\$20.00	\$53,9;
02/10		29207500	018367/9812	8007	\$20.00	\$53,9
			072270/9035 US00	7001	\$325.00	\$53,5
		76976930	28106-9005 US01	7004	\$150.00	\$53,4;
02/11			64365-9010 US00	7205	\$100.00	\$53,3:
02/11			64365-9010 US00	7201	\$400.00	\$52,9.
02/11	•	10976007		1001	\$790,00	\$52,1:
02/11		10976007		1202	\$350.00	\$51,7
02/11		10976007		1051	\$130.00	\$51,6:
02/11			066042-9223-02	1011	\$300.00	\$51,3
02/11				1111	\$500.00	\$50,8:
02/11			066042-9223-02	1311	\$200.00	\$50,6
02/11				8021	\$40.00	\$50,6
			034027/9064 US00	7002	\$100.00	\$50,5
			018049-9049 US00	7003	\$100.00	\$50,4
02/14			018367975400	1814	\$130.00	\$50,2:
02/14			075159-9086	1111	-\$300.00	\$50,5
02/14	15	11016170	075169-9086	1311	-\$200.00	\$50,7:

•	
	_
Deposit Accour	at Statemen
, -, -,	

	02/14	43	6112679		8021	\$40.00	\$50,7.
	02/14	219	60651393	091395-9411	1005	\$200.00	\$50,5
	02/14	350	10522347	016276-9079-01(4966-IR-BK	1631	\$300.00	\$50,2
	02/14	351	10522347	016276-90 7 9-01(4966-IR-BK		\$500.00	\$49,7
	02/14	352	10522347	016276-9079-01(4966-IR-BK	1633	\$200.00	\$49,5.
	02/14	1057	78234879	010597-9006 US00	7003	\$200.00	\$ 49,3
	02/15	66	E-REPLENISHMENT		9203	-\$5,817,00	\$55,1
	02/15	69 ·	09540638		2251	\$60.00	\$55.1
	02/15	93	10102164	46834-9016-0	2402	\$250.00	\$54,8
	02/15	265	10674528	085488-9119	1501	\$1,400.00	\$53,4
	02/15	266	10674828 :	085488-9119	1504	\$300.00	\$53,1
	02/15	267	10674628	085488-9119	8001	\$45.00	\$53,1
	02/15	1219	1927725	031008-9037 US 00	7205	\$100.00	\$53,0
	02/15	1220	1927725	031008-9037 US 00	7201	\$400.00	\$52,6
	02/18	49	10903905	033111-9028-00	1202	\$500.00	\$52,1
	02/16	300	11056071	091396-9284	1011	\$300.00	\$51,8
	02/16	301	11056071	091396-9284	1111	\$500.00	\$51.3
	02/16	302	11056071	091396-9284	1311	\$200,00	\$51,1
T	02/16	448	10523910	081276-1042-00	1453	\$100.00	\$51,0
	02/17	1	10110091	066040-968B	1251	\$110.00	\$50,9
	02/17	119	60552887	091393-8001 •	1005	\$200.00	\$50,7
	02/18	15	76311561	89148-9009	7403	\$100.00	\$50,6
	02/18	30	10983496	450101-04790	1051	\$130.00	\$50,4
	02/18	68	10309924	061151-9005	1201	\$400.00	\$50,0
	02/18	143	09554167	072211/9011 US00	8021	\$40.00	\$50.0
	02/18	599	78334595	97048-9018 US00	7003	\$100.00	\$49,9:
	02/18	762	78291956	024010-9186	7004	\$150.00	\$49,7
	02/22	14	78456560	019492-9009EU00	8507	\$15,00	\$49,7
	02/22	55	11008915	065424-9079	1051	\$130.00	\$49,6
	02/22	92	10524339	086080-9085-00	1614	\$100.00	\$49,5
	02/22	95	1362892	015005-9276 US 00	7205	\$100.00	\$49,4:
	02/22	96	1362892	015005-9276 US 00	7201	\$400.00	\$49,0
	02/22	129	10955234	•	1251	\$70.00	\$48,9
	02/22	175	2265085	015005-9379 US 00	7205	\$100.00	\$48,8
	02/22	176	2265085	015005-9379 US 00	7208	\$200.00	\$48,6
	02/22	373	78518313	70163-9198 PH00	8507	\$15.00	\$48,6
	02/22	1266	76342588	43153-9067 US00	7004	\$150.00	\$48,5
	02/22	1368	78244864	010395-9291 US 00	7004	\$150.00	\$48,3
	02/22	1537	78244864	010395-9291 US 00	7003	\$100.00	\$48,2
	02/23	4	P110155		1463	\$200.00	\$48,0
	02/23	5	10795953	031383-9107-00	8007	\$20.00	\$48,0:
	02/23	223	11060453	061134-9057-01 (5213-HP-L	1011	\$300.00	\$47,7:
	02/23	224	11060453	061134-9057-01 (5213-HP-L		\$500.00	\$47,2
	02/23			061134-9057-01 (5213-HP-L		\$200.00	\$47,0
	02/23	226	11060453	061134-9057-01 (5213-HP-L		\$400.00	\$46,6
	02/23			061134-9057-01 (5213-HP-L		\$950,00	\$45,6
			10337148	•	1501	\$30,00	\$45,6
			78210145	018367/9772 US00	7003	\$300.00	\$45,3

Page 5 of 5



02/23	1413	78227971	076491-9105-00 US	7004	\$150.00	\$45,2
02/24		PCT/US05/01369	011758-9001-WO	1602	\$700.00	\$ 44,5
02/24		2799690	43153-9001 US00	8521	\$40,00	\$44,4
02/24		2799690	43153-9001 US00	8522	\$25.00	\$44,4:
02/24		E-REPLENISHMENT		9203	-\$19,455.00	
02/24		60654361	091395-9455	1005	\$200.00	\$63,6
02/24	1312	78573927	78165-9007 US00	7001	\$325.00	\$63,3
02/25		10241561	39189-9057	1460	\$130.00	\$63,2
02/25		60854916	091395-9443	1005	\$200.00	\$63, C :
02/25		10250389		9204	-\$130.00	\$63,1
02/25		2037460	010394-9019	6206	\$100.00	\$63,0
02/25		60654973	091395-9415	1005	\$200.00	\$62,8
02/25		60564307	018367/9838	8007	\$60.00	\$62,8
02/25	134	29208533	018367/9882	8007	\$20.00	\$82,7
02/25		10993979	091393-9220	1051	\$130.00	\$62,6
02/25	327	0014037340	070163-9092 AE00	8014	\$25.00	\$62,6
02/25		0014037367	070163-9092 AE00	8014	\$25.00	\$82,6
02/25		78574474	063740-9143 US 00	7001	\$325.00	\$62,2
02/25		78255022	010394-9087 US 00	7004	\$150.00	\$62,1
02/28		10959636	085488-9115-01	1001	\$790.00	\$61,3
02/28		10959636	085488-9115-01	1051	\$130,00	\$61,2
02/28		76976930		6004	-\$150.00	\$61,3
02/28		10926744	066042-9522	8007	\$60.00	\$61,3
02/28		10926883	066042-9522	8007	\$60,00	\$61,2
02/28		60855329	091396-9294	1005	\$200.00	\$61,0
02/28		10506442		8021	\$40.00	\$61,0
02/28		11063676	014729-9002-00	1011	\$300.00	\$60,7
02/28		11063676	014729-9002-00	1111	\$500.00	\$60,2
02/28	94	11083676	014729-9002-00	1311	\$200.00	\$60,0
02/28		60540313	066042-9522	8007	\$60.00	\$59,9
02/28		60546489	066042-9565	8007	\$60.00	\$59,8
02/28	165	50623422	066042-9565	8007	\$60.00	\$59,8:
02/28	238	29214990	018367/9912	8007	\$260.00	\$59,5
02/28	401	76976199	28106-9006 US00	7003	\$200.00	\$59,3
02/28	192	3 78576322		7001	\$325.00	\$59,0
		START	SUM OF	SUM OF	END	
		BALANCE	CHARGES	REPLENIS	1 BALANCE	
		\$39,529.00	\$49,003.00	\$68,510.00	\$59,036.00)

Need Help? | Return to USPTO Home Page | Return to Finance Online Shopping

No. U.S. National Phase of PCT/DE03/01031

We respectfully request a credit to Deposit Account No. 13-3080 in the amount of

\$100.00.

Respectfully submitted,

David R. Price

Reg. No. 31,557

Docket No.: 081276-1042-00 Michael Best & Friedrich LLP 100 East Wisconsin Avenue Suite 3300 Milwaukee, Wisconsin 53202-4108 414.271.6560

This Page is Inserted by IFW Indexing and Scanning Operations and is not part of the Official Record

BEST AVAILABLE IMAGES

Defective images within this document are accurate representations of the original documents submitted by the applicant.

D	efects in the images include but are not limited to the items checked:
	☐ BLACK BORDERS
	☐ IMAGE CUT OFF AT TOP, BOTTOM OR SIDES
-	☐ FADED TEXT OR DRAWING
	BLURRED OR ILLEGIBLE TEXT OR DRAWING
	☐ SKEWED/SLANTED IMAGES
	☐ COLOR OR BLACK AND WHITE PHOTOGRAPHS
	☐ GRAY SCALE DOCUMENTS
	LINES OR MARKS ON ORIGINAL DOCUMENT
	☐ REFERENCE(S) OR EXHIBIT(S) SUBMITTED ARE POOR QUALITY

IMAGES ARE BEST AVAILABLE COPY.

OTHER:

As rescanning these documents will not correct the image problems checked, please do not report these problems to the IFW Image Problem Mailbox.